

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6		
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE20-03-G-0001</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0021</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2003DEC23</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DOA5</div>			
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROCK WOODSTOCK (309)782-7237 ROCK ISLAND IL 61299-7630 EMAIL: WOODSTOCKR@RIA.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W52H09</div>		7. ADMINISTERED BY (If other than 6) DCMA HUNTSVILLE BLDG 4505 SUITE 301 MARTIN ROAD REDSTONE ARSENAL ALABAMA 35898-0001			CODE <div style="border: 1px solid black; padding: 2px;">S0107A</div>		8. DELIVERY FOB  <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR  • DRS TEST & ENERGY MANAGEMENT INC 110 WYNN DRIVE HUNTSVILLE, AL. 35805-0927 NAME AND ADDRESS			CODE <div style="border: 1px solid black; padding: 2px;">24290</div>		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)  SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
• TYPE BUSINESS: Large Business Performing in U.S.			12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15							
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264			CODE <div style="border: 1px solid black; padding: 2px;">HQ0338</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2		
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.		furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  SEE SCHEDULE												
FMS REQUIREMENT												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT		
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA CAROL C RIVARD /SIGNED/ RIVARDC@RIA.ARMY.MIL (309)782-3272 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$1,115,760.00		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER					g. E-MAIL ADDRESS		31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	
a. DATE (YYYYMMDD)					b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		35. BILL OF LADING NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE20-03-G-0001/0021	MOD/AMD	
Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC			

SUPPLEMENTAL INFORMATION

This delivery order is issued under the terms and conditions of PCO letter, dated 23DECEMBER2003 (Attachment 001), establishing a letter contract for the acquisition of 7 each Improved Fire Control Electronic Unit Test Program Sets (IFCEU TPS) with M1A2 Functions Module Enhanced (MFME) for the State Of Kuwait (SOK) and a designated matrix of SOK equipment for modification to meet new customer requirements. This award is funded at \$1,115,760.00; however you are only authorized to expend funds up to 50% or \$557,880.00. Increase in funding to 75% or \$836,820.00 is contingent upon a finding by the Contracting Officer that the contractor has submitted a qualifying proposal prior to breaching the 50% funding level. Any increase in the authorized funding level beyond 50% will be enacted by a subsequent modification to this Delivery Order.

The delivery schedule specified in Section B of this delivery order is based on the best available data. Early and partial deliveries are authorized.

The schedule milestones for Delivery Order Definitization as stated in the referenced PCO letter are as follows:

PEI submission of firm proposal that supports audit and tech factfinding	30DECEMBER2003
Beginning of Negotiations	15JANUARY2004
Target Date for Definitization	15FEBRUARY2004

Contract terms are predicated on application of contract clauses for a Firm Fixed Price Delivery Order under Basic Ordering Agreement (BOA) DAAE20-03-G-0001.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>SECURITY CLASS: Unclassified</p> <p>THE DELIVERABLE IS COMPOSED OF 7 EACH IFCEU TPS WITH MFME</p> <p>EACH IFCEU TPS WITH MFME SHALL CONSIST OF:</p> <p>1 EACH W650 CABLE 12997868 1 EACH W651 CABLE 12997870 1 EACH W652 CABLE 12997872 1 EACH IFCEU LOAD BOX 12997879 1 EACH W653 LOAD BOX 12997874 1 EACH W227 MFME FST CABLE 12934359-3 1 EACH MFME MODULE 12990032-1 1 EACH PCMCIA MEMORY STORAGE CARD</p> <p>(End of narrative A001)</p>																						
0001AA	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: IFCEU TPS WITH MFME PRON: J51IFCHA47 PRON AMD: 01 ACRN: AA AMS CD: UKN007 FMS CASE IDENTIFIER: KU-B-UKN</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td></td><td>000000</td><td></td><td></td><td>3</td></tr></table><table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>1</td><td>30-SEP-2004</td></tr></table><p>FOB POINT: Origin</p><p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CMANNY) XR DRS TEST AND ENERGY MANAGEMENT 110 WYNN DR HUNTSVILLE AL 35807-0929</p><p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-G-0001/0021</p></p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001		000000			3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	30-SEP-2004	1	SE	\$ 1,102,520.000	\$ 1,102,520.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
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001	1	30-SEP-2004																					

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0002	<p>SECURITY CLASS: Unclassified</p> <p>THE SET OF DELIVERABLE MODIFIED PARTS SHALL CONSIST OF THE FOLLOWING:</p> <p>1 EACH M1A2 DSESTS 1 EACH CFM 1 EACH ELECTRICAL SET 12354500 (OIU &amp; GPIA) 1 EACH DECAL KIT 12951449 1 EACH TPS 12933953 1 EACH A2 TPS UNIQUE 12951423 1 EACH TIS TPS 12596100 1 EACH PART 12596958 2 EACH PLM 12951437</p> <p>(End of narrative A001)</p>																						
0002AA	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: TEST HARDWARE MOD FOR SOK PRON: J51IFCHA47 PRON AMD: 01 ACRN: AA AMS CD: UKN007 FMS CASE IDENTIFIER: KU-B-UKN</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td></td><td>000000</td><td></td><td></td><td>3</td></tr></table><table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>1</td><td>30-SEP-2004</td></tr></table><p>FOB POINT: Origin</p><p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CMANNY) XR DRS TEST AND ENERGY MANAGEMENT 110 WYNN DR HUNTSVILLE AL 35807-0929</p><p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-G-0001/0021</p></p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001		000000			3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	30-SEP-2004	1	SE	\$ 13,240.00000	\$ 13,240.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001		000000			3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	1	30-SEP-2004																					

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	OBLG <u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
0001AA	J51IFCHA47 UKN007	AA	1	9711 X8242KU01X6D1000UKN 00725GZKUS20113	1DKJRI	W56HZV \$	1,102,520.00
0002AA	J51IFCHA47 UKN007	AA	1	9711 X8242KU01X6D1000UKN 00725GZKUS20113	1DKJRI	W56HZV \$	13,240.00
						TOTAL \$	1,115,760.00
SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>		<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>	<u>AMOUNT</u>
Army		AA		9711 X8242KU01X6D1000UKN 00725GZKUS20113		W56HZV \$	1,115,760.00
						TOTAL \$	1,115,760.00

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Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC			

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	LETTER AWARD	23-DEC-2003	005	DATA